



Payment Report
FY2008-09
March Payment

*****Final*****

31

MINERAL COUNTY

0577 Alberton K-12 Schools

District ANB: EL: 112 HS: 83

Located ANB: 106

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	623,692.84	436,584.96	187,107.88	62,369.28
This Month's Payment - sent to Mineral County				62,369.28
Quality Educator (01-3111)				
ENTITLEMENT	63,294.89	44,306.43	18,988.46	6,329.49
This Month's Payment - sent to Mineral County				6,329.49
At Risk Student (01-3112)				
ENTITLEMENT	7,631.78	5,342.26	2,289.52	763.18
This Month's Payment - sent to Mineral County				763.18
Indian Education for All (01-3113)				
ENTITLEMENT	3,978.00	2,784.60	1,193.40	397.80
This Month's Payment - sent to Mineral County				397.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	560.00	240.00	80.00
This Month's Payment - sent to Mineral County				80.00
Special Education (01-3115)				
ENTITLEMENT	27,212.10	19,048.47	8,163.63	2,721.21
This Month's Payment - sent to Mineral County				2,721.21

* Entitlement has been recalculated

Office of Public Instruction

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MINERAL COUNTY

0577 Alberton K-12 Schools				District ANB:	EL:	112	HS:	83
				Located ANB:		106		
	Paid Thru March	Remaining	Monthly					
Total Due		Balance Due	Payment Due					
Transportation 1st Semester (10-3210)								
ENTITLEMENT	12,490.58	12,490.58	0.00	12,490.58				
This Month's Payment - sent to Mineral County				12,490.58				
This Month's Payment for District				85,151.54				
0579 Superior K-12 Schools				District ANB:	EL:	246	HS:	139
				Located ANB:		385		
	Paid Thru March	Remaining	Monthly					
Total Due		Balance Due	Payment Due					
Direct State Aid (01-3110)								
ENTITLEMENT	1,079,773.11	755,841.17	323,931.94	107,977.31				
This Month's Payment - sent to Mineral County				107,977.31				
Quality Educator (01-3111)								
ENTITLEMENT	106,652.52	74,656.75	31,995.77	10,665.25				
This Month's Payment - sent to Mineral County				10,665.25				
At Risk Student (01-3112)								
ENTITLEMENT	12,896.93	9,027.83	3,869.10	1,289.69				
This Month's Payment - sent to Mineral County				1,289.69				

* Entitlement has been recalculated

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0579 Superior K-12 Schools		District ANB: EL: 246 HS: 139		
		Located ANB: 385		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	7,854.00	5,497.80	2,356.20	785.40
This Month's Payment - sent to Mineral County				785.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	2,240.00	960.00	320.00
This Month's Payment - sent to Mineral County				320.00
Special Education (01-3115)				
ENTITLEMENT	75,101.58	52,571.12	22,530.46	7,510.16
This Month's Payment - sent to Mineral County				7,510.16
Transportation 1st Semester (10-3210)				
ENTITLEMENT	18,370.62	18,370.62	0.00	18,370.62
This Month's Payment - sent to Mineral County				18,370.62
This Month's Payment for District				146,918.43

* Entitlement has been recalculated

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MINERAL COUNTY

0582 St Regis K-12 Schools

District ANB: EL: 117 HS: 63

Located ANB: 180

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	571,644.39	400,151.08	171,493.31	57,164.44
This Month's Payment - sent to Mineral County				57,164.44
Quality Educator (01-3111)				
ENTITLEMENT	65,755.87	46,029.13	19,726.74	6,575.59
This Month's Payment - sent to Mineral County				6,575.59
At Risk Student (01-3112)				
ENTITLEMENT	11,466.12	8,026.27	3,439.85	1,146.61
This Month's Payment - sent to Mineral County				1,146.61
Indian Education for All (01-3113)				
ENTITLEMENT	3,672.00	2,570.40	1,101.60	367.20
This Month's Payment - sent to Mineral County				367.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Mineral County				60.00
Special Education (01-3115)				
ENTITLEMENT	37,229.61	26,060.72	11,168.89	3,722.96
This Month's Payment - sent to Mineral County				3,722.96

* Entitlement has been recalculated

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Payment Report
FY2008-09
March Payment

*****Final*****

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0582 St Regis K-12 Schools		District ANB:		EL: 117 HS: 63	
		Located ANB:		180	
		Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Transportation 1st Semester (10-3210)		Total Due			
ENTITLEMENT		12,549.95	12,549.95	0.00	12,549.95
This Month's Payment - sent to Mineral County				12,549.95	
This Month's Payment for District					81,586.75

* Entitlement has been recalculated

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MINERAL COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,275,110.34	1,592,577.21	682,533.13	227,511.03	227,511.03
Quality Educator (01-3111)					
ENTITLEMENT	235,703.28	164,992.31	70,710.97	23,570.33	23,570.33
At Risk Student (01-3112)					
ENTITLEMENT	31,994.83	22,396.36	9,598.47	3,199.48	3,199.48
Indian Education for All (01-3113)					
ENTITLEMENT	15,504.00	10,852.80	4,651.20	1,550.40	1,550.40
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,600.00	3,220.00	1,380.00	460.00	460.00



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MINERAL COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 753

County ANB: EL: 0 HS: 0 K12: 671

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	139,543.29	97,680.31	41,862.98	13,954.33
				13,954.33
Transportation 1st Semester (10-3210)				
ENTITLEMENT	43,411.15	43,411.15	0.00	43,411.15
				43,411.15
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				313,656.72
Coop Payment				0.00
County Payment				0.00
This Month's Payment				313,656.72